



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**

1112264

Hertz Equipment Rental Corporation  
27500 Riverview Center Blvd  
Bonita Springs FL 34134

**DATE**

4/19/2016  
F.O.B. POINT

**PURCHASE ORDER NO.**

**195012 - 000- OP**

**REQUISITION NO.**

00122305 O8

**COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Sheriff - Police Department  
1401 S. Maybrook Drive  
Maywood IL 60153-2418

**DELIVERY INSTRUCTIONS**

MARY CAREY  
4802

708-865-

DEPT NO

6441501

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PORTABLE LIGHT TOWER SYSTEM TEREX MODEL AL-4 AS PER CONTRACT 1611-15217 AMOUNT AUTHORIZED: \$13,107.00 AMOUNT ENCUMBERED ON THIS P.O.: \$13,107.00 BALANCE ON THIS P.O.	1.00 EA	13,107.0000	13,107.00	6441501.580035.200
		*****	Total Order	*****	13,107.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

**Authorized Signature:**

**Date:**

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**CHIEF PROCUREMENT OFFICER**

**Date:**

*John E. [Signature]* 3 May 2016

*[Handwritten initials]*

## Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent  
Cook County of Illinois

195012

Requisition # 08 122305

Contract # 1411-15217

Open Date

Ship To: 8000934

Sheriff - Police Department  
1401 S. Maybrook Drive  
Maywood IL 60153-2418Delivery Instructions:  
MARY CAREY  
708-865-4802

Supplier: 289999

TEAM LEAD MAILBOX

Buyer Number 289999 TEAM LEAD MAILBOX

Bid/Sole Src Code NCR

Business Unit 6441501

Internal Req Number 6644001

Board Apr Date &amp; Item

Requisition Date 1/11/2016

Date Needed 1/11/2016

One Time Purchase

Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 578

PORTABLE LIGHT TOWER SYSTEM, MOUNTED ON TRAILER WITH  
DIESEL TRAILER.

&lt;

&gt;

1.00 EA

20,200.0000

20,200.00

6441501.580035.200

-TRAILER-2000 POUND AXLE RATING, INCLUDING STABILITY OUTRIGGERS  
-FOR REMOTE LOCATION/HIGHWAY USE

-D.O.T. RUN/STOP/TURN LIGHTING

-PARTIAL COLD WEATHER WATER SEPARATOR

-BATTERY MUST BE AT LEAST 700 CCA

-30 FOOT MAST HEIGHT FOR LIGHTS

-FOUR 1,000 WATT METAL HALIDE LIGHTS

-DIESEL ENGINE GENERATOR 13HP OR GREATER WITH 30 GALLON FUEL

CAPACITY

FUNDING AGENCY: ILLINOIS DEPARTMENT OF TRANSPORTATION

GRANT: SUSTAINED TRAFFIC ENFORCEMENT PROGRAM (STEP)

CFDA#: 20.616

Total of Items Ordered

20,200.00

Recommended Supplier List:

A/B Number

Supplier Name

B43984 Midwest Water Group Inc

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account &amp; activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED  
OFFICE OF THE  
CHIEF PROCUREMENT OFFICER  
2016 JAN 12 PM 12:27